GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Differently Abled and Senior Citizens (OP) – Payment of Rs.122/- towards BSNL Landline charges used by Principal Secretary to Govt., of this Department for the period from 01.10.2019 to 31.10.2019 and reimbursement of Rs.1753/ to Prl. Secy. to Govt. - Sanction – Orders – Issued.

DEPTT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS(OP)

G.O.RT.No. 166 Dated: 12-11-2019.

Read the following.

1. G.O.Rt.No.291, IT&C Department (Communication Wing), Dt:27/09/2007.
2. O.O.Rt.No.78, W.D.C.W & D.W.Dept., Dt:14/06/2006.
3. Bill Invoice No. SDCAP0011179291, Dt.06/09/2019 from BSNL.
4. G.O.Rt.No.136, Dept. for WCDA&SCs. Dt.13/09/2019.
5. Note received from the PS to Prl. Secy. to Govt., dt.30/09/2019.
6. Bill Invoice No. SDCAP0011959632, Dt.06/11/2019 from BSNL.

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ORDER:

In the reference 3rd read above, the BSNL has submitted the bill for an amount of Rs.1753/- for payment towards monthly charges for BSNL Landline Phone Number 0863-2293840 used by Pl. Secy. to Govt. of this department for the month of August-2019. The said amount has been sanctioned vide G.O. read 4th above and claimed. The bill has been passed by the PAO through (Bill No. 2019-1383034, dt.18/10/2019).

2. In the meanwhile the Prl. Secy. to Govt. has also paid the said amount of Rs.1753/- to BSNL for the month of August through online and requested to reimburse the same to her.

3. In the reference 5th read above, the BSNL submitted the bill for the month of October, 2019 for an amount of Rs.122/-, duly adjusting the double payment made in the month of August-2019.

4. Accordingly, Sanction is hereby accorded for payment of Rs.122- (Rupees One hundred and twenty two only) towards monthly charges for BSNL Landline Phone Number 0863-2293840 used by Pl. Secy. to Govt., Department for Women, Children, Differently Abled and Senior Citizens for the period from 01.10.2019 to 31.10.2019.

5. Sanction is also hereby accorded for reimbursement for an amount of Rs.1753/- to Smt. K. Damayanthi, IAS, Prl. Secretary to Govt., Dept. for WCDA&SCs towards monthly charges paid by her in the month of August-2019 to BSNL.

6. The expenditure sanctioned in para 4&5 above shall be debited to the Head of Account "2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses -131(Service postage, telegram and telephone charges).

(P.T.O)

7. The Department for Women, Children, Differently Abled and Senior Citizens (OP-Claims) is requested to draw and disburse the above amounts in to Bank Account of B.S.N.L, Guntur and the Prl. Secretary to Govt., Dept. for WCDA&SCs

8. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BHASKAR,
JOINT SECRETARY TO GOVT.

To
The B.S.N. L, Guntur.
The PS to Prl. Secy. to Govt., Dept. for WCDA&SCs
The Dept. for W.C.D.A & Sr.Citizens (OP-Claims).
Copy to:-
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER